
	<b>U.S. ENVIRONMENTAL PROTECTION AGENCY</b>  <b>Assistance Amendment</b>		ASSISTANCE NO.		DATE OF AWARD 06/23/2011	
			PRG	DOC ID		AMEND#
			1 - 98902710 - 2			
			TYPE OF ACTION Augmentation, Increase			
RECIPIENT TYPE: Indian Tribe		PAYMENT METHOD: Advance				MAILING DATE 06/30/2011
RECIPIENT:		Send Payment Request to: Las Vegas Finance Center, Fax (702) 798-2423				ACH# 30103
Washoe Tribe of NV & CA 919 Highway 395 South Gardnerville, NV 89410 EIN: 98-0120754		PAYEE: Washoe Tribe of NV & CA 919 Highway 395 South Gardnerville, NV 89410				
PROJECT MANAGER Marie Barry 919 Highway 395 South Gardnerville, NV 89410 E-Mail: marie.barry@washoetribe.us Phone: 775-265-8682		EPA PROJECT OFFICER Stephanie Wilson 75 Hawthorne Street, WTR-10 San Francisco, CA 94105 E-Mail: Wilson.Stephane@epa.gov Phone: 775-885-6190		EPA GRANT SPECIALIST GwenL Brown Grants Management Office, MTS-7 E-Mail: Brown.GwenL@epa.gov Phone: 415-972-3681		
<b>PROJECT TITLE AND EXPLANATION OF CHANGES</b> FY10-12 Water Pollution Control Program The purpose of this program is to develop and implement the Washoe Tribe of Nevada and California's Clean Water Act (CWA) Section 106 program. The Tribe will conduct surface water monitoring and assessment, continue treatment as a State and water quality standards development, participate in Regional Tribal Operations Committee (RTOC) and National Tribal Operations Committee (NTOC), provide education and outreach to achieve effective tribal consultation and continue progress reporting to EPA.						
This amendment increases the federal funding amount by \$165,000. The revised federal funding amount for this award is \$499,694.						
BUDGET PERIOD 07/01/2009 - 06/30/2012		PROJECT PERIOD 07/01/2009 - 06/30/2012		TOTAL BUDGET PERIOD COST \$525,994.00	TOTAL PROJECT PERIOD COST \$525,994.00	
<b>NOTICE OF AWARD</b>						
Based on your application dated 03/22/2011, including all modifications and amendments, the United States acting by and through the US Environmental Protection Agency (EPA), hereby awards \$165,000. EPA agrees to cost-share 95.00% of all approved budget period costs incurred, up to and not exceeding total federal funding of \$499,694. Such award may be terminated by EPA without further cause if the recipient fails to provide timely affirmation of the award by signing under the Affirmation of Award section and returning all pages of this agreement to the Grants Management Office listed below within 21 days after receipt, or any extension of time, as may be granted by EPA. This agreement is subject to applicable EPA statutory provisions. The applicable regulatory provisions are 40 CFR Chapter 1, Subchapter B, and all terms and conditions of this agreement and any attachments.						
ISSUING OFFICE (GRANTS MANAGEMENT OFFICE)			AWARD APPROVAL OFFICE			
ORGANIZATION / ADDRESS U.S. EPA, Region 9 Grants Management Office, MTS-7 75 Hawthorne Street San Francisco, CA 94105			ORGANIZATION / ADDRESS U.S. EPA, Region 9 Water Division, WTR-1 75 Hawthorne Street San Francisco, CA 94105			
THE UNITED STATES OF AMERICA BY THE U.S. ENVIRONMENTAL PROTECTION AGENCY						
SIGNATURE OF AWARD OFFICIAL Digital signature applied by EPA Award Official		TYPED NAME AND TITLE Carolyn Truong, Grants Management Officer		DATE 06/23/2011		
<b>AFFIRMATION OF AWARD</b>						
BY AND ON BEHALF OF THE DESIGNATED RECIPIENT ORGANIZATION						
SIGNATURE 		TYPED NAME AND TITLE Wanda Batchelor, Chairwoman		DATE 6/23/11		



## EPA Funding Information

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FUNDS	FORMER AWARD	THIS ACTION	AMENDED TOTAL
EPA Amount This Action	\$ 334,694	\$ 165,000	\$ 499,694
EPA In-Kind Amount	\$ 0	\$	\$ 0
Unexpended Prior Year Balance	\$ 0	\$	\$ 0
Other Federal Funds	\$ 0	\$	\$ 0
Recipient Contribution	\$ 17,615	\$ 8,685	\$ 26,300
State Contribution	\$ 0	\$	\$ 0
Local Contribution	\$ 0	\$	\$ 0
Other Contribution	\$ 0	\$	\$ 0
Allowable Project Cost	\$ 352,309	\$ 173,685	\$ 525,994

<b>Assistance Program (CFDA)</b>	<b>Statutory Authority</b>	<b>Regulatory Authority</b>
66.419 - WPC State and Interstate Program Support	Clean Water Act: Sec. 106	40 CFR PTS 31 & 35 SUBPT B

Fiscal									
Site Name	Req No	FY	Approp. Code	Budget Organization	PRC	Object Class	Site/Project	Cost Organization	Obligation / Deobligation
	1109W0E015	11	E1	09LA0D5	202B06E	4117			165,000
									165,000

<b>Table A - Object Class Category (Non-construction)</b>	<b>Total Approved Allowable Budget Period Cost</b>
<b>1. Personnel</b>	\$272,292
<b>2. Fringe Benefits</b>	\$108,266
<b>3. Travel</b>	\$16,775
<b>4. Equipment</b>	\$7,912
<b>5. Supplies</b>	\$2,814
<b>6. Contractual</b>	\$39,405
<b>7. Construction</b>	\$0
<b>8. Other</b>	\$27,400
<b>9. Total Direct Charges</b>	\$474,864
<b>10. Indirect Costs: % Base <u>various rates apply</u></b>	\$51,130
<b>11. Total (Share: Recipient <u>5.00</u> % Federal <u>95.00</u> %.)</b>	\$525,994
<b>12. Total Approved Assistance Amount</b>	\$499,694
<b>13. Program Income</b>	\$0
<b>14. Total EPA Amount Awarded This Action</b>	\$165,000
<b>15. Total EPA Amount Awarded To Date</b>	\$499,694

### **Administrative Conditions**

Administrative Conditions Remain the Same.

### **Programmatic Conditions**

Programmatic Condition P5 has been added. All other Programmatic Conditions remain the same.

P5. EPA may terminate the assistance agreement for failure of the recipient to make sufficient progress so as to reasonably ensure completion of the project within the project period , including any extensions. EPA will measure sufficient progress by examining the performance required under the workplan in conjunction with the milestone schedule, the time remaining for performance within the project period , and/or the availability of funds necessary to complete the project.

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